

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri C.Sammi Reddy, IFS., (Retd), Commissioner of Inquiries, General Administration Department,- Expenditure of Rs.707/- for the period from 01/01/2014 to 31/01/2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 596

Dated:12/ 02/2014

Read the following:-

1. G.O.Rt.No.3924 G.A.(Spl.C) Dept., Dt:02/09/2013.
2. Govt., Memo.No.264/OP.VI/A2/2014-1 Dt 06/01/2014.
3. Note from the P.S.to Commissioner of Inquiries, Genl. Admn. Dept., BSNL Bill No. 811633336, Dt : 04/02/2014.

ORDER:-

Sanction is hereby accorded for the payment of Rs.707/- (Rupees Seven Hundred and Seven Only) to M/s BSNL, Hyderabad towards the airtime charges on mobile Number 9493976719 of Sri C.Sammi Reddy, IFS.,(Retd) Commissioner of Inquiries, General Administration Department for the period from 01.01.2014 to 31.01.2014.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the Accounts Officer (CMTS) BSNL, Hyderabad Account Number CBCA01000034, Corporation Bank, Hyderguda Branch Hyderabad IFSC Code: CORP 0000276, MICR Code:500017004.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To,

M/s Idea Cellular Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,.. Sectt. Branch,.. Hyderabad.

P.S. to Commissioner of Inquiries, (CSR) G.A.Dept.,

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER